



# City of San Diego PURCHASE ORDER

**PO No.** 4500101483

**Date:** 07/13/2018 **Page 1 of 1**

<b>Ship To:</b> OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Michael Salyer  <b>Telephone:</b>  <b>E-Mail:</b> MSALYER@SANDIEGO.GOV
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<b>Vendor:</b> San Diego Gas And Electric PO Box 129831 San Diego CA 92112-9831  <b>Vendor ID:</b> 10010990 <b>Telephone:</b> <b>E-Mail:</b> specialservicesdesk@semprau	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Item ID/Description Serv #                      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>For as needed Sundry FY19.</b>  Pay for alternate standby electrical service at Pump Station #2 located at 4077 North Harbor Drive, for the period 7/1/2018 through 6/30/2019.  Annually: \$40,716 Monthly: \$3393  Department contact: Mike Salyer (858)573-1211  *Certification of Insurance and Business Tax to be updated as required.* Item partially delivered	06/30/2019	40,716 EA	1.00 EA	USD 40,716.00
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 40,716.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>40,716.00</b>